Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

W.R. GRACE & CO., et. al.,

Debtors.

Chapter 11

Case No. 01-1139 (JKF) Jointly Administered

Objection deadline: 1/28/2010 at 4:00 p.m.

FIFTY-FIRST MONTHLY FEE APPLICATION OF PROTIVITI INC. AS DEBTORS' SARBANES OXLEY COMPLIANCE ADVISORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR OCTOBER-DECEMBER 2009

Name of Applicant:

Protiviti Inc.

Authorized to Provide Services to:

Debtors

Date of Retention:

Order dated November 17, 2003, nunc pro tunc to June 30, 2003

Period for which compensation

and reimbursement is sought:

October 1 through December 31, 2009

Amount of Compensation sought

as actual, reasonable and necessary

Amount of Expense Reimbursement sought as actual, reasonable and necessary

\$10,201.60

\$10,080.00

This is a(n):

X interim

___ Final application

Prior applications:

None.

Local Form 102 (Page 1 of 3 Pages)

TIMEKEEPER SUMMARY

Name of Professional	Position of the Applicant / Number of Years Experience in Profession	Hourly Billing Rate	Total Hours Billed	Total Compensation
Samuel Isichei	Senior Consultant / 10 Years	\$120	80.0	\$9,600.00
Andrew Struthers- Kennedy	Associate Director / 8 Years	\$240	2.0	\$480.00
		Totals	82.0	\$10,080.00

Local Form 102 (Page 2 of 3 Pages)

COMPENSATION BY PROJECT CATEGORY

Project Category (Examples)	Total Hours	Total Fees
Asset Analysis and Recovery	0	0
Asset Disposition	0	0
Business Operations	0	0
Case Administration	0	0
Claims Administration and Objections	0	0
Employee Benefits/Pension	0	0
Retention of Professionals	0	0
Fee Applications	0	0
Fee Application Objections	0	0
Financing	0	0
Security Issues	0	0
Litigation	0	0
Plan and Disclosure Statement	0	0
Relief from Stay Proceedings	0	0
Other (Explain)	82.0	\$10,080.00
Sarbanes Oxley Compliance Services		
Other (Explain)	0	0
Accounting/Auditing	0	0
Business Analysis	0	0
Corporate Finance	0	0
Data Analysis	0	0
Total	82.0	\$10,080.00

Local Form 102 (Page 3 of 3 Pages)

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Transportation	N/A	\$0
Lodging	N/A	\$0
Sundry	N/A	\$10,000.00
Business Meals / Entertainment	N/A	\$0
Technology Usage/Knowledge Capital	N/A	\$201.60
Total Expenses		\$10,201.60